



City of San Diego

PURCHASE ORDER

PO No. **4500044642**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2013 Page 1 of 2
			Billing Contact: DERRIC PODSCHUN Telephone:
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Phone: 858-279-0233			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Alvarado Soft Starts Cutler Hammer replacement parts for the Alvarado WTP for the period of 7/1/13 to 6/30/14. Replaces PO 4500033759 Requested by Eric Jimerson 619-668-2796	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY14 Miramar Soft Starts Cutler Hammer breaker and switchgear modifications for the Miramar WTP for the period of 7/1/13 to 6/30/14. Replaces PO 4500033759 Requested by Eric Jimerson 619-668-2796	30,000 EA	USD 1.00	USD 30,000.00
3	DEPT OPEN FY14 Otay Soft Starts Cutler Hammer soft starts for the Otay WTP for the period of 7/1/13 to 6/30/14. Replaces PO 4500033759 Requested by Eric Jimerson 619-668-2796	16,000 EA	USD 1.00	USD 16,000.00
4	DEPT OPEN FY14 Distribution Soft Starts Cutler Hammer MV starter repair, replacement soft starts, and transformer PM for Water distribution operations for the period of 7/1/13 to 6/30/14. Replaces PO 4500033759 Requested by Eric Jimerson 619-668-2796	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 106,000.00 Tax \$ 0.00 PO Total \$ 106,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		